

Date : 05/31/2007

## Account Activity Ledger

Time : 15:14

From : 04/01/2007 To : 05/31/2007

07-254

Comment	Trx Date	Time	Batch /Inv #	Trx Trx #	Type	Invoice	Deposit	Withdrawal	Balance Forward
ID 00349112	Name CEPHAS, CAMEANA			Block 9			Previous Balance		50.45
Sales Transaction	04/03/2007	11:34	I#91607		I	26.58			23.87
Sales Transaction	04/10/2007	10:45	I#91826		I	19.68			4.19
PSTD.4/27	04/27/2007	16:42	B#48805	390418	D		50.00		54.19
Sales Transaction	05/01/2007	11:39	I#92446		I	34.62			19.57
KIT.PAY.4/30/07	05/02/2007	12:02	B#48882	390922	D		28.62		48.19
Sales Transaction	05/08/2007	10:53	I#92652		I	30.01			18.18
HP.5/11	05/11/2007	12:21	B#49102	392227	W			-4.00	14.18
COMM.CRDT.5/11	05/14/2007	14:45	B#49151	392596	D		2.95		17.13
Sales Transaction	05/15/2007	13:27	I#92875		I	14.24			2.89
PRCSD.REC.5/25	05/25/2007	16:29	B#49372	393990	D		50.00		52.89
Sales Transaction	05/29/2007	08:11	I#93258		I	42.16			10.73
PRCSD.REC.5/26	05/29/2007	15:17	B#49410	394128	D		50.00		60.73
KIT.PAY.4/29-5/26	05/29/2007	16:12	B#49412	394188	D		21.02		81.75

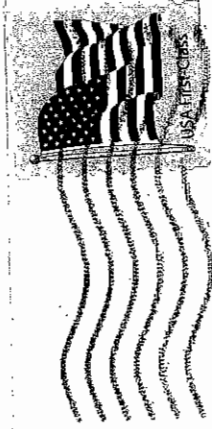
Deposits	6	For \$	202.59
Withdraws	1	For \$	-4.00
Invoices	6	For \$	167.29



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07 JUN 2007 PM 2 T



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